COMMISSIONERS MARK SPITZER - Chairman JIM IRVIN WILLIAM A. MUNDELL JEFF HATCH-MILLER MIKE GLEASON





ARIZONA CORPORATION COMMISSIONE CEIVED

UTILITIES DIVISION 1200 W. WASHINGTON STREET PHOENIX, AZ 85007

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Letter of Non-Compliance

May 05, 2003

AZ CORP COMMISSION DOCUMENT CONTROL

> Arizona Corporation Commission DOCKETED

> > MAY 0 5 2003

Ms. Nancy K. Lee T-NETIX Internet Services, Inc. 67 Inverness Drive East Englewood, Colorado 80112

RE: DOCKET NO. T-03935A-00-0725

DECISION NO. 63904

DOCKETED BY

Dear Ms. Lee:

This notice will inform you that T-NETIX Internet Services, Inc. has not met certain compliance requirements ordered by the Commission in the above-referenced Decision. In that Decision, the Commission conditioned approval of the application on T-NETIX Internet Services, Inc. filing certain documents with the Commission within a specific time period as described on the attached Compliance Delinquencies Report.

As a result of this non-compliance, the Certificate of Convenience and Necessity did not issue to T-NETIX Internet Services, Inc. and is void. If T-NETIX Internet Services, Inc. intends to provide service in the future within Arizona, it must either file a new application for a certificate of convenience and necessity or obtain an extension of time to comply from the Commission. If you are requesting an extension of time to comply, your request must be received by the Commission no later than thirty (30) days from the date of this notice. Your request should set forth the reasons why you did not comply with the Commission's Decision and why you should be granted an extension. The Commission will consider your request and issue an Order either granting or denying your request for extension. Address your request for an extension of time to comply to: Docket Control, Arizona Corporation Commission, 1200 West Washington Street, Phoenix, Arizona 85007. Reference in your request the Docket Number and Decision Number for this matter.

If you believe this to be in error, or, if I can answer any questions, please contact me at 602-542-0818.

Sincere

Patrick C. Williams

Manager, Compliance and Enforcement

William

Utilities Division

cc: Docket Control, with fifteen copies

Compliance Delinquencies Report

Report Date: May 05, 2003

COMPANY:

T-NETIX Internet Services, Inc.

DOCKET NO.

T-03935A-00-0725

DECISION NO.

63904

8/6/2001 **DECISION DATE:**

ACTION:

COMPLIANCE Certificate conditioned on Company filing the following FVRB information within 18 months of the date it first provides service following certification. The FVRB shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. The Company shall also file FVRB information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. The Company shall also file FVRB information which includes a description and value of all assets, including plant, equipment, and office supplies, used to provide telecommunications service to Arizona customers for the first twelve months following the Company's certification. The Company's failure to meet the condition to timely file sufficient information for a fair value finding and analysis and recommendation of permanent rates shall result in the expiration of the Certificate of Convenience and Necessity and of the tariffs.

COMPLIANCE DUE DATE: 5/1/2003 OR,